	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
BEN ZAHN 4328 Colorado Ave. Kenner, LA 70065	Mayor Kenner	Report Number: 60234 Date Filed: 10/11/2016
Refiller, LA 70005		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/8/2016</u>		Schedule E-1 Schedule E-2
This report covers from 1/1/2016	through <u>9/29/2016</u>	
4. Type of Report:		-
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	-
5. FINAL REPORT if:	ter the election AND all loans and debts paid	
Unopposed	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
CAPITAL ONE		
2510 Williams Blvd Kenner, LA 70062		
Name of Person Preparing Report DONNA E	B GORDON	
Daytime Telephone 504-343-7769		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 11th day of October		
Ben Zahn	<u>504-909-0791</u>	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Ī	Name and Address of Principal Campaign Committee	Chairperson:	Ben Zahn
ļ			
l	Name and Address of Committee's Chairman		
l	BEN ZAHN		
l	4328 Colorado Ave.		
l	Kenner, LA 70065		
l			
١			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 207,197.15
2. In-kind Contributions (Schedule A-2)	\$ 1,785.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 208,982.40
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 214,482.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 174,807.94
10. Other Disbursements (Schedule E-2)	\$ 6,442.17
11. Loan Repayments Made (Schedule B)	\$ 5,595.76
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 186,845.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 108,728.94
15. Plus total receipts this period (Line 8 above)	\$ 214,482.40
16. Less total disbursements this period (Line 13 above)	\$ 186,845.87
17. Less in-kind contributions (Line 2 above)	\$ 1,785.25
18. Funds on hand at close of reporting period	\$ 134,580.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 8,000.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		2 Total this Clastics	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1229, INC. 1020 Helios Ave. Metairie, LA 70005	09/26/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE, PAC P.O. Box 98000 Lafayette, LA 70509	01/11/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACTIVELA LLC 9938 Airline Hwy. Ste. 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2016	\$500.00	\$500.00
ADAMS & REESE, LLP 4500 One Shell Square New Orleans, LA 70139	01/13/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AECOM PAC 2450 Crystal Drive Ste. 500 Arlington, VA 22202 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/03/2016	\$1,000.00	\$1,000.00
AIRPORT MOTEL, LLC 1300 Veterans Memorial Blvd. Kenner, LA 70062	04/04/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,000.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

, i	That decide in edical and that make so reported on the Cammary Fage.			
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
AL COPELAND INVESTMENTS, LLC 2601 Severn Ave. Ste. 202 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/08/2016	\$250.00	\$250.00	
AL COPELAND INVESTMENTS, LLC 2601 Severn Ave. Ste. 202 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$1,000.00	\$1,250.00	
DEBRA S ALBERT 5304 Craig Ae Kenner, LA 70065	07/08/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	07/27/2016	\$500.00	\$2,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	06/06/2016	\$600.00	\$2,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oubtotale may acciet in calculating totale that made be reported	, ,		
Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARCHI-DINAMICA ARCHITECTS, LLC 217 S. Jefferson Davis Pkwy New Orleans, LA 70119	06/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$500.00
JOHN BAGOT 4611 Baronne St. New Orleans, LA 70115	06/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$1,800.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2016	\$700.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BATTCO CONSTRUCTION AND MAINTENANCE INC. 21 29th Street Kenner, LA 70062	09/26/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BCG ENGINEERING & CONSULTING, INC. 3012 26th Street Metairie, LA 70002	07/08/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FANNIE M BENNETT 8122 W. Metairie Ave Metairie, LA 70003	06/06/2016	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FANNIE M BENNETT 8122 W. Metairie Ave Metairie, LA 70003	04/04/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	04/04/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	06/06/2016	\$600.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
BIG SKY DISTRIBUTORS, LLC 4808 alexander Dr. Metairie, LA 70003	08/22/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD INVESTMENTS, LLC 2424 Tyler St. Kenner, LA 70062	06/20/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLD SERVICES, LLC 2424 Tyler Street Kenner, LA 70062	06/03/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE?	04/04/2016	\$1,000.00	\$1,500.0
BLUE WILLIAMS, L.L.P. 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2016	\$1,000.00	\$2,500.0
BARRY BORDELON 4 Pipes Loop Covington, LA 70435	05/23/2016	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election	
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / imodrit(b)	
CYNTHIA P BORRELLO 449 Rue De La Riviere Kenner, LA 70065	04/04/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BREAUX, JR. 4673 Mt. Hill Cove Lakeland, TN 38002	09/26/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SACHSE & WILSON, LLP 23rd Fl. One American Place Baton Rouge, LA 70821	07/27/2016	\$300.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE, SACHSE & WILSON, LLP 23rd Fl. One American Place Baton Rouge, LA 70821	05/23/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W Ferriday, LA 71334	05/23/2016	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W Ferriday, LA 71334	04/04/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabitation may decide in additional final mass be reported	, <u> </u>		0 T-4-146- 51 "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BURGLASS & TANKERSLEY, LLC 5213 Airline Drive Metairie, LA 70001	02/29/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119	06/06/2016	\$300.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119	04/22/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURK-KLEINPETER, INC. 4176 Canal Street New Orleans, LA 70119	07/27/2016	\$500.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK C NEWELL 6373 Catina Street New Orleans, LA 70124	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$3,050.00	N/A	
TOTAL (complete only on last page of this schedule)		, . ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ	
CANNON COCHRAN MANAGEMENT SERVICES, INC. 2 East Main Street Suite 208 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$550.00	
C.T. CANTRELL 121 Oak Manor Lane St. Rose, LA 70067 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2016	\$2,500.00	\$2,500.00	
J.G. CANTRELL 121 Oak Manor Lane Saint Rose, LA 70087	06/20/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAUREEN I CASH 1405 43rd St. Kenner, LA 70065	06/20/2016	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CB&I ENVIROMENTAL & INFRASTRUCTURE, INC. 2103 Research Forest Dr. The Woodlands, TX 77380	07/27/2016	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CB&I ENVIROMENTAL & INFRASTRUCTURE, INC. 2103 Research Forest Dr. The Woodlands, TX 77380	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported	•		0 T-4-14b; 51 (
Name and Address of Contributor	2. Contributions this Repor	•	3. Total this Election	
	a. Date(s)	b. Amount(s)		
CCO REAL ESTATE, LLC 3434 Houma Blvd. Ste. 301 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2016	\$2,500.00	\$2,500.00	
P. BENHAMIN CHAUFFE, II 54444 General Diez St. New Orleans, LA 70124	08/20/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHEHARDY SHERMAN, WILLIAMS, MURRAY, ET AL One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$2,500.00	\$2,500.00	
KEITH V CHIFICI P.O. Box 55913 Metairie, LA 70055	09/26/2016	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$250.00	
<u> </u>				
COASTAL PROCESS LLC P.O. Box 1180 Albany, LA 70711	07/08/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported	• •		O Tatal Main El	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
COMMAND CONSTRUCTION LLC 3206 N. Turnbull Dr. Metairie, LA 70002	09/26/2016	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMAND CONSTRUCTION LLC 3206 N. Turnbull Dr. Metairie, LA 70002	04/08/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMPLIANCE ENVIROSYSTEMS, LLC 1401 Seaboard Drive Baton Rouge, LA 70810	01/08/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONNICK AND CONNICK, L.L.C. 3421 N. Causeway Blvd. Suite 408 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2016	\$2,500.00	\$2,500.00	
CRESCENT CITY CONSTRUCTION & RENOVATION LLC 113 Twins Lane Slidell, LA 70460 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2016	\$500.00	\$500.00	
CROSS ROADS CENTER 32 East Airline Hwy Kenner, LA 70062	01/27/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabitation may decide in additional final mass be reported	· •		0 T-4-14bit 51 "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CROSS ROADS CENTER 32 East Airline Hwy Kenner, LA 70062	06/20/2016	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
D & D CREATIONS, INC. 3319 Williams Blvd Kenner, LA 70065	06/06/2016	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUL INSURANCE AGENCY, INC. P.O. Box 278 Gretna, LA 70054	07/27/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN B DEHAVEN 46 Madrid Avenue Kenner, LA 70065	06/06/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DESIGN ENGINEERING, INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$600.00	\$1,600.00	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$1,000.00	\$2,500.00	
4. SUBTOTAL (this page)		\$5,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	, ,	2. Total this Floation	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00
DOMINICK F. IMPASTATO, III, LLC 9 Platt Dr. Kenner, LA 70065	04/04/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMINICK F. IMPASTATO, III, LLC 9 Platt Dr. Kenner, LA 70065	07/27/2016	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON'S UNIQUE AUTO, INC. 2360 Kingston St. Kenner, LA 70062	08/29/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD G. LAMBERT, CONTRACTOR P.O. Box 1958 Kenner, LA 70063	09/26/2016	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DTV ENTERPRISES LLC 701 Vans Lane New Sarpy, LA 70078	09/03/2016	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may declet in edical and totale that made se reported	•		0 T-1-141: 51 "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT L DUPONT 5604 Woodlawn PI New Orleans, LA 70124	07/08/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00	
ECM CONSULTANTS INC. 4409 Utica Street Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$900.00	\$2,400.00	
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Rd. Hammond, LA 70403	02/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELYSIAN INSURANCE AGENCY LLC 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$300.00	\$300.00	
ESTATE OF CLARENCE S MILLER 5 Echezeaux Dr. kenner, LA 70065	07/27/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	on the cummary rage.		3. Total this Election	
Name and Address of Contributor		ntributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
EUSTIS ENGINEERING SERVICES, LLC 3011 28th Street Metairie, LA 70002	06/06/2016	\$300.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065	07/27/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KURT M EVANS 4061 Turtle Bayou Dr. Kenner, LA 70065	08/29/2016	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FACILITY SERVICES LLC 117 Arnold Ave. River Ridge, LA 70123	06/07/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAST CASH PAWN LLC 3411 Williams Blvd. Kenner, LA 70065	08/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181	06/03/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	•		2. Total this Floation	
1. Name and Address of Contributor 2. Contributions this Reporting Peri a. Date(s) b. A		b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
FRENCH MARKET INVESTMENTS 22195 Talbot Dr. Plaquemine, LA 70764	08/29/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGY'S HAIR STUDIO, INC. 701 W. Esplanade Ave. Ste. A Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2016	\$500.00	\$500.00	
W P GIARRUSSO 1020 Fairway Dr. Kenner, LA 70062	09/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRISELL P GIRAU 535 Arlington Dr. Metairie, LA 70001	08/20/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001	09/03/2016	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GO GRAPHICS LLC 516 Clearview Parkway Metairie, LA 70001	04/04/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors			2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GO GRAPHICS OF SHREVEPORT, LLC 516 Clearview Parkway Metairie, LA 70001	09/03/2016	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRAND RESERVE INVESTMENTS LLC 42 Elmwood Destrehan, LA 70047	09/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2016	\$500.00	\$2,300.00	
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/08/2016	\$500.00	\$1,500.00	
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Ste. 311 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$1,800.00	
MICHAEL G GRILLETTA 51 Doescher Dr. Harahan, LA 70123	09/26/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oubtotals may assist in suisalating totals that mast be reported	, ,			
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GUARDIAN SERVICES, LLC P.O. Box 641387 Kenner, LA 70064	09/26/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF COAST PAC 6767 Perkins Rd Ste. 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/2016	\$500.00	\$500.00	
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	06/03/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	08/29/2016	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2016	\$500.00	\$2,500.00	
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$500.00	\$1,500.00	
4. SUBTOTAL (this page)	•	\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N			2. Total this Flastian	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GULF SOUTH ENGINEERING AND TESTING, INC. 2201 Aberdeen Street Ste. B Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$500.00	\$2,000.00	
GULF SOUTH STRATEGIES USA LLC 145 Robert E. Lee Blvd. Ste. 206 New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2016	\$250.00	\$250.00	
H. DAVIS COLE & ASSOCIATES, LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2016	\$1,700.00	\$2,500.00	
H. DAVIS COLE & ASSOCIATES, LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$800.00	
H. DAVIS COLE & ASSOCIATES, LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/2016	\$500.00	\$500.00	
PETER J HAHN 4128 Medoc Drive Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/29/2016	\$1,000.00	\$1,000.00	
4 OUDTOTAL (III:		#4.050.00	N/A	
4. SUBTOTAL (this page)		\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	, ,		2. Total this Classian	
Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HARRY CRAIG CABRAL INC. APLC 3230 Metairie Rd. Metairie, LA 70001	09/26/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2016	\$500.00	\$1,300.00	
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$800.00	
HARTMAN ENGINEERING, INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$500.00	
FADI HAWAWINI 1514 Jefferson Hwy Jefferson, LA 70121 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2016	\$100.00	\$100.00	
GLENN W HAYES 5444 Canary Ansas Dr. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2016	\$150.00	\$150.00	
_				
4. SUBTOTAL (this page)		\$2,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

4. Names and Address of Contributor	• •		2. Tatal this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
HEAVENLY HILLS RANCH 79045 Highway 1082 Covington, LA 70435	06/20/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENRY G HEIER 4306 Iberville St. New Orleans, LA 70119	08/29/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIGGINBOTTOM'S HEAT & A/C SERVICE 4032 Lake Trail Dr. Kenner, LA 70065	06/20/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HNTB HOLDINGS, LTD 715 Kirk Drive Kansas City, MO 64105	05/23/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DOMINICK F IMPASTATO III 4015 Idaho Ave. Kenner, LA 70065	07/27/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMPASTATO RENTAL PROPERTIES, LLC 9 Platt Dr. Kenner, LA 70065	07/27/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$10,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(o)	b. / imodrit(b)		
INFINITY ENGINEERING CONSULTANTS, LLC P.O. box 792745 New Orleans, LA 70179	01/28/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INFINITY ENGINEERING CONSULTANTS, LLC P.O. box 792745 New Orleans, LA 70179	06/06/2016	\$300.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INFINITY ENGINEERING CONSULTANTS, LLC P.O. box 792745 New Orleans, LA 70179	06/03/2016	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ITS REGIONAL, LLC 4744 Kawanee Avenue Metairie, LA 70006	06/06/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ITS REGIONAL, LLC 4744 Kawanee Avenue Metairie, LA 70006	07/27/2016	\$500.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOGA DEVELOPMENT, LLC 3405 Williams Blvd. #3 Kenner, LA 70065	08/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	• •		3. Total this Election	
1. Name and Address of Contributor	. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s		3. Total trils Election	
	u. Buto(0)	b. / iniodit(0)		
GLENN M JOHNSON 1 Chateau Magdelaine Kenner, LA 70065	09/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH W JUNIUS, JR. #1 Finch St. New Orleans, LA 70124	07/27/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SARAH B JUNIUS 4 Thrush St. New Orleans, LA 70124	06/20/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENALL, INC. 5120 Storey St. Harahan, LA 70123	07/27/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006	04/04/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KHAN PROPERTIES II 4841 Folse Dr. Metairie, LA 70006	06/06/2016	\$300.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election	
	a. 24.6(6)	5.7 modrit(6)		
BRYAN G KRANTZ	04/04/2016	\$500.00	\$500.00	
P.O. Box 640790				
Kenner, LA 70064				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLE-ASSOCIATES, LLC 638 Village Lane N	08/22/2016	\$2,500.00	\$2,500.00	
Mandeville, LA 70471				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L.A. MAR, L.L.C.	07/27/2016	\$500.00	\$1,000.00	
1337 Chipley St.				
Westwego, LA 70094				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA MARILLO	04/04/2016	¢500.00	¢500.00	
L.A. MAR, L.L.C. 1337 Chipley St.	04/04/2016	\$500.00	\$500.00	
Westwego, LA 70094				
130,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TARA C LACOUR	06/06/2016	\$250.00	\$250.00	
4304 Delaware Dr.				
Kenner, LA 70065				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JUDY A LALA	06/06/2016	\$1,000.00	\$2,000.00	
418 Roman Street	00/00/2010	φ1,000.00	Ψ2,000.00	
Gretna, LA 70053				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported	, ,		T	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JUDY A LALA 418 Roman Street Gretna, LA 70053	05/23/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JUDY A LALA 418 Roman Street Gretna, LA 70053	07/27/2016	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY P LALLA 185 Lakewood Estates Dr. New Orleans, LA 70131	04/04/2016	\$1,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD G LAMBERT, JR. 650 Poydras St. Ste. 2025 New orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$500.00	
DONALD G LAMBERT, JR. 650 Poydras St. Ste. 2025 New orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2016	\$480.20	\$1,460.40	
DONALD G LAMBERT, JR. 650 Poydras St. Ste. 2025 New orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/16/2016	\$480.20	\$980.20	
4. SUBTOTAL (this page)		\$3,960.40	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amou		3. Iotal this Election	
	u. Butc(0)	b. / iniodit(0)		
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471	07/27/2016	\$500.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471	06/06/2016	\$300.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER LANASA 4061 Turtle Bayou Dr. Kenner, LA 70065	08/29/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.W. LAPEYRE, JR. 220 Laitram Ln. Harahan, LA 70123	09/26/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHERYL LAROCCA 29 Cycas Kenner, LA 70065	09/26/2016	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEADER CONSTRUCTION, INC. 516 Clearview Parkway Metairie, LA 70001	07/27/2016	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Captotale may account a calculating totale that made be reported			T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LEADER CONSTRUCTION, INC. 516 Clearview Parkway Metairie, LA 70001	06/06/2016	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00	
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/27/2016	\$1,000.00	\$2,500.00	
LOUIS LICCIARDI 4217 Colorado Ave. Kenner, LA 70065	08/12/2016	\$95.80	\$95.80	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00	
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2016	\$700.00	\$2,500.00	
4. SUBTOTAL (this page)	•	\$3,795.80	N/A	
5. TOTAL (complete only on last page of this schedule)		, , , , , , , , , , , , , , , , , , , ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported	j		T		
Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
LINFIELD, HUNTER & JUNIUS, INC. 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$1,800.00		
LEE H LONGSTREET, JR. 30 Chateau Latour Kenner, LA 70065	08/29/2016	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUISIANA CARPENTERS REGIONAL COUNSEL PAC FUND 8875 Greenwell Springs Rd. Ste. A POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/06/2016	\$300.00	\$300.00		
LOUISIANA CARPENTERS REGIONAL COUNSEL PAC FUND 8875 Greenwell Springs Rd. Ste. A POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/20/2016	\$2,200.00	\$2,500.00		
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/26/2016	\$1,000.00	\$2,000.00		
M-K ENGINEERING, INC. 4323 Division St. Suite 211 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$500.00	\$500.00		
4. SUBTOTAL (this page)		\$4,550.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$3,500.00	SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	(-)	(-)		
CLARENCE P MACHADO #1 Nouveau Lane West Metairie, LA 70003	07/06/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACQUELYN R MADDEN 6112 Stonia Road Metairie, LA 70003	09/26/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810	08/29/2016	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRY R MCCARTHY 215 Codifer Blvd. Metairie, LA 70005	08/29/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEYER ENGINEERING, LTD. P.O. Box 763 Metairie, LA 70004	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEYER ENGINEERING, LTD. P.O. Box 763 Metairie, LA 70004	06/06/2016	\$600.00	\$2,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

biotatio may about in carounating totals that must be reported on the burning if age.		tion Double d	3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)		
MILDRED CONGEMI CAMPAIGN FUND 3752 Loyola Dr. Kenner, LA 70065	06/06/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LESLIE W MILLER 5024 Purdue Dr. Metairie, LA 70003	09/26/2016	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Rd. Metairie, LA 70001	04/04/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$1,500.00	
MSMM ENGINEERING LLC 4640 S. Carrollton Ave Ste. 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$1,000.00	\$2,500.00	
MSTP & ASSOCIATES, INC. 3200 Georgia Ave. Kenner, LA 70065	06/03/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

j	an oalouating totals that must be reported on the cuminary rage.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUZANNE B MUHLEISEN 2928 Palm Vista Dr Kenner, LA 70065	08/22/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MWH AMERICAS, INC. PAC 380 Interlocken Crescent Suite 200 Broomfield, CO 80021 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2016	\$500.00	\$500.00	
N-Y ASSOCIATES, INC. 2750 Lake Villa Drive Metairie, LA 70002	06/06/2016	\$300.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
N-Y ASSOCIATES, INC. 2750 Lake Villa Drive Metairie, LA 70002	04/04/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NASSAR CONSULTANCY LLC 1750 St. Charles Suite 329 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$300.00	\$300.00	
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	07/27/2016	\$500.00	\$2,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			3. Total this Election	
1. Name and Address of Continuator	2. Contributions this Reporting Period a. Date(s) b. Amount(s)			
	(-)	(-)		
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	05/23/2016	\$750.00	\$2,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK NICOLADIS 2750 Lake Villa Dr. Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2016	\$600.00	\$600.00	
NICOLL'S LIMOSINE SERVICE INC. 4305 Williams Blvd. Kenner, LA 70065	09/26/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NOLAMAX AGENCIES, LLC 1109 Williams Blvd. Kenner, LA 70062	07/08/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN I NUNEZ 606 Carmenere Dr. Kenner, LA 70065	06/20/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

, , , , , , , , , , , , , , , , , , ,	state that about in calculating totals that must be reported on the summary rags.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. 1-10 Service Rd. W Metairie, LA 70002	09/26/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM P PATIN 4420 Meadowdale St. Metairie, LA 70006	06/20/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL D. JOHNSTON CAMPAIGN FUND 525 Kennmore Dr. Harahan, LA 70123	06/06/2016	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT PAUL 4244 Arizona Ave. Kenner, LA 70062	07/06/2016	\$95.80	\$95.80	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
F. STANLEY PEARSE, JR. 4125 Montrachet Dr. Kenner, LA 70065	08/22/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTORIA G PEARSE 4129 Montrachet Dr. Kenner, LA 70065	07/27/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,995.80	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in dalaatang totala that made be reported			0.7.1.0.5.0
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
PELICAN ICE & COLD STORAGE P.O. Box 2131 Kenner, LA 70063	07/27/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK A PIERSON 418 Romain St. Gretna, LA 70053	07/27/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/29/2016	\$500.00	\$2,550.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2016	\$500.00	\$2,050.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$1,250.00
PINNACLE ENGINEERING LLC 216 N. Columbia St. Suite C Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$1,550.00
4. SUBTOTAL (this page)	-	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported	-		T	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Avenue Harahan, LA 70123	09/26/2016	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$1,000.00	\$2,250.00	
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$300.00	\$2,550.00	
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$1,250.00	
PLANTATION MANAGEMENT CO., LLC 301 Veterans Blvd. Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/24/2016	\$1,000.00	\$1,000.00	
<u> </u>				
4. SUBTOTAL (this page)		\$4,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported	• •		O T-1-1": Et "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LINDA P PRADAT 4200 California Ave Kenner, LA 70065	08/22/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRINCIPAL ENGINEERING, INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/31/2016	\$250.00	\$1,250.00	
PROFESSIONAL SERVICE INDUSTRIES, INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/22/2016	\$500.00	\$2,500.00	
ROBIN A QUADROS 216 Legrande Bayou Ln Kenner, LA 70065	06/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
QUINN LAW, A PROFESSIONAL LAW CORP 855 Baronne St. New Orleans, LA 70119	07/27/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004	07/27/2016	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may declet in edical and totale that made se reported			
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$1,250.00
RAHMAN & ASSOCIATES, INC. 3645 Williams Blvd. Suite 209 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2016	\$1,000.00	\$1,000.00
DORIS D RAPPOLD 12 Guadalupe Kenner, LA 70062	09/03/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RCC DEVELOPMENT OF LOUISIANA LLC 832 24th Street Kenner, LA 70062	09/23/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W REBOWE 416 Timberlane Dr Gretna, LA 70056	07/27/2016	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP W REBOWE 416 Timberlane Dr Gretna, LA 70056	06/06/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RIVERBIRCH, LLC 2000 South Kenner Rd. Avondale, LA 70094	06/06/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBIRCH, LLC 2000 South Kenner Rd. Avondale, LA 70094	07/30/2016	\$2,500.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RJS TOWING LLC 6100 4th St. Suite B Marrero, LA 70072	09/26/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRITTANY D ROGERS 718 Hesper Ave Metairie, LA 70005	06/24/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RTV REAL ESTATE HOLDINGS LLC P.O. Box 13 New Sarpy, LA 70078	07/08/2016	\$750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RTV REAL ESTATE HOLDINGS LLC P.O. Box 13 New Sarpy, LA 70078	06/06/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	on the cummary rage.		
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
KYLE SANDERSON 4905 Rebecca Blvd. Kenner, LA 70065	08/19/2016	\$720.45	\$720.45
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH E SENSEBE 4412 Rue St. Peter Kenner, LA 70065	06/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H SHANE, JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/30/2016	\$500.00	\$2,500.00
JOHN H SHIRES 617 Bellecastle St. New Orleans, LA 70115	04/04/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	06/06/2016	\$300.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	05/23/2016	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,770.45	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Buto(0)	b. / iniodit(0)		
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	04/04/2016	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOFTEK SYSTEMS, INC. 4713 Chateau Dr. Metairie, LA 70002	06/03/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ISHVAR SOJITRA 4012 Teche Dr. Kenner, LA 70065	06/03/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LUIS A SOTOMAYOR 126 Chateau Latour Dr. Kenner, LA 70065	07/08/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN EARTH SCIENCES, INC. P.O. Box 19172 New Orleans, LA 70179	04/04/2016	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLIN STERNHELL 731 Weiblen Pl New Orleans, LA 70124	07/08/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotato may accordin calculating totale that macrose reported	, ,		T	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119	07/08/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STERNHILL GROUP LLC 900 7th St. NW Ste. 750 Washington, DC 20001 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/08/2016	\$2,500.00	\$2,500.00	
STUART CONSULTING GROUP, INC. 3813 Division Street Metairie, LA 70002	01/27/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STUART CONSULTING GROUP, INC. 3813 Division Street Metairie, LA 70002	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSCO SOLUTIONS LLC 1215 Prytania St. Ste. 371 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2016	\$1,000.00	\$1,000.00	
SWI CONSULTING SERVICES, LLC 9 Platt Dr. Kenner, LA 70065	07/27/2016	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	, ,		2. Total this Fig. stiers	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOHN SZABO 4177 E Louisiana State Dr. Kenner, LA 70065	09/12/2016	\$95.80	\$95.80	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361	06/06/2016	\$600.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLLEEN Q TASSIN 29 Cbateau Palmer Dr. Kenner, LA 70065	09/26/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TECHBOX, LLC 706 Newman Ave. Jefferson, LA 70121	06/03/2016	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE BECKNELL LAW FIRM, APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2016	\$600.00	\$600.00	
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	06/06/2016	\$300.00	\$1,800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,695.80	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		2. Total this Clastics	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	04/04/2016	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	07/08/2016	\$1,700.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER T THOMAS 1 Sago Dr. Kenner, LA 70065	09/23/2016	\$480.20	\$480.20	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER T THOMAS 1 Sago Dr. Kenner, LA 70065	09/29/2016	\$288.00	\$768.20	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUTH TOMLINSON 826 Grave St. Metairie, LA 70003	09/26/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDMOND G TONTI 30 Verde Kenner, LA 70065	07/27/2016	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,968.20	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSDEV 720 E. ButterfieldRoad Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/31/2016	\$500.00	\$1,000.00
TRANSDEV 720 E. ButterfieldRoad Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/13/2016	\$500.00	\$500.00
BRIAN TRASCHER 5116 Clara St. New Orleans, LA 70115	07/08/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR TUDELA 1609 Hudson Street Kenner, LA 70062	06/06/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUSK GROUP, LLC 18 Rue Bayonne Kenner, LA 70065	06/03/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALERIE F VANVRANCKEN 4613 Hessmer Avenue Metairie, LA 70002	09/15/2016	\$960.70	\$960.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,710.70	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
VIRTUAL BUSINESS SOLUTIONS, INC. 3000 19th St. Ste. A Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$500.00	\$500.00
RAYMOND C WAGUESPACK 1908 Division St. Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2016	\$300.00	\$300.00
A.J. WARD, JR. 2000 South Kenner Rd. Avondale, LA 70094	07/30/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WECHEM, INC. 5734 Susitna Dr. Harahan, LA 70123	08/22/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAMS SEAFOOD 4041 Williams Blvd. Ste. A-8 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$300.00	\$300.00
KIRAN G ZAVERI, M.D., LLC 3020 Kingman St. Ste. B Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 207,197.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 7,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	Wooden stakes for campaign signs	07/22/2016	\$417.42	\$2,517.42
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
BARRY BORDELON 4 Pipes Loop Covington, LA 70435	Fish Fry, jambalaya and fish for fundraiser	05/31/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
BASSAM A MEKARI 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	Zea's Restaurant Breakfast	07/22/2016	\$867.83	\$867.83
4. SUBTOTAL (this page)	•	1	\$1,785.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,785.25	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page)\$0	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			_	
1. Name and address of lender EARL B ZAHN, III 4328 Colorado Ave. Kenner, LA 70065	2. a. Date* 8/16/2016 b. Interest rate 0.00 % c. Amount borrowed* \$ 5,50 d. Balance due \$			
	*For lines of credit, give	the date the line of credit w	as first committed	
	at Item 2a and list only t	the amount actually drawn a	at Item 2c.	
	OPTIONAL: Total amou	nt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
	2/28/2016	5500.00	95.76	
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are			
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments	s under principal.)		
credit	I			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
METROPOLITAN REPUBLICAN WOMEN M 122 East 83rd Street New York, NY 10028	02/03/2016	Dues	\$ 30.00
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	03/19/2016	Shirts for campaign fundraiser	\$ 132.28
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	03/29/2016	Shirts for fundraiser	\$ 48.90
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	05/24/2016	Campaign shirt	\$ 6.57
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	06/08/2016	Campaign shirt	\$ 10.95
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	07/05/2016	Campaign shirts	\$ 177.77
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	06/23/2016	Shirts for Uncle Sam Jam	\$ 74.50
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	06/27/2016	Supplies for Uncle Sam Jam workers	\$ 387.26
3. SUBTOTAL (optional)			\$868.23
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	08/04/2016	Campaign shirts	\$ 213.96
ACADEMY SPORTS & OUTDOORS 1000 W. Esplanade Ave. Kenner, LA 70065	07/22/2016	Campaign shirts	\$ 827.01
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/20/2016	Labor Day picnic	\$ 100.00
ALBC DISTRICT 6 YOUTH TOURNMENT 118 Waggaman Rd. Waggaman, LA 70094	04/06/2016	Donation	\$ 100.00
ALL ABOUT PINS 7319 Sandscove Ct. Suite 7 Winter Park, FL 32792	08/06/2016	Campaign pins	\$ 438.00
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	07/26/2016	Fee for Mayor Race campaign fee	\$ 5,000.00
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	05/17/2016	Fee for Mayor Race campaign consultant	\$ 1,000.00
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	05/20/2016	Fee for Mayor Race campaign consultant	\$ 4,000.00
3. SUBTOTAL (optional)	1	· · · · · · · · · · · · · · · · · · ·	\$11,678.97
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLERTON & COMPANY, LLC 3350 Ridgelake Metairie, LA 70002	03/07/2016	Campaign consulting	\$ 500.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	07/06/2016	Fee for banquet	\$ 100.00
ALPHA CHI OMEGA SOROITY/LOYOLA 6363 St. Charles Ave Dana Student Center New Orleans, LA 70118	02/20/2016	Donation	\$ 30.00
ANIMAL RESCUE NEW ORLEANS 271 Plauche St. New Orleans, LA 70123	07/26/2016	Donation	\$ 30.00
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	07/20/2016	Lunch meeting	\$ 24.15
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	07/24/2016	Lunch meeting	\$ 18.18
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	07/02/2016	Lunch after set-up for Uncle Sam Jam	\$ 22.91
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	08/29/2016	Lunch meeting	\$ 15.98
3. SUBTOTAL (optional)	•	•	\$741.22
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLEBEES RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	03/23/2016	Lunch meeting	\$ 25.76
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	01/09/2016	Donation	\$ 300.00
AUSTINS 5101 W Esplanade Ave Metairie, LA 70006	02/11/2016	Dinner meeting	\$ 48.33
AUTOZONE 3404 Williams Blvd. Kenner, LA 70065	08/01/2016	Campaign truck	\$ 19.73
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	07/08/2016	Polling services	\$ 7,500.00
BDPC, LLC 2045 Lakeshore Dr. #207 New Orleans, LA 70124	09/15/2016	Polling	\$ 6,985.50
BEACHVIEW HEIGHTS CIVIC ASSOCATION 4212 Connecticut Avenue Kenner, LA 70065	03/11/2016	Dues	\$ 25.00
BENEFIT FOR JPSP DEPUTY STEPHEN ARNOLD 9681 Airline Dr #B Baton Rouge, LA 70815	03/12/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)	1	·	\$15,004.32
4. TOTAL (optional - complete only on last page of this schedule	.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BIG LOTS 755 Veterans Mem. Blvd. Metairie, LA 70005	02/26/2016	Lights for campaign office	\$ 28.00
BONEFISH GRILL 4848 Veterans Blvd. Ste. B Metairie, LA 70006	06/28/2016	Campaign lunch meeting	\$ 66.71
BOTSAY INSURANCE NETWORK & NOTARIES 3814 Williams Blvd. Suite 7 Kenner, LA 70065	05/04/2016	Notarial services for Ethics Board Disclosure	\$ 10.00
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	04/09/2016	Dinner meeting	\$ 65.17
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	02/22/2016	Lunch meeting	\$ 31.54
BOULEVARD AMERICAN BISTRO 4241 Veterans Blvd. Metairie, LA 70006	04/01/2016	Lunch meeting	\$ 30.58
BRAVO! CUCINA ITALIANA 3413 Veterans Blvd. Metairie, LA 70002	01/28/2016	Lunch meeting	\$ 51.47
BROADCASE & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 70458	06/20/2016	Teleprompter services for press conference	\$ 800.00
3. SUBTOTAL (optional)	<u>'</u>	!	\$1,083.47
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUD'S BROILER 2800 Veterans Blvd. Kenner, LA 70062	02/24/2016	Lunch with campaign consultant	\$ 14.68
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/20/2016	Fee for campaign consultant	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/30/2016	Invitation design for fundraiser	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	06/23/2016	Creative services for campaign race	\$ 1,650.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	07/01/2016	4th of July campaign fans	\$ 1,398.88
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	05/25/2016	Business card design	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	07/08/2016	Campaign layouts	\$ 300.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	07/12/2016	Deposit for campaign services	\$ 4,000.00
3. SUBTOTAL (optional)	•	•	\$8,763.56
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	08/08/2016	Campaign design and graphics	\$ 931.75
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	08/20/2016	Design and layout	\$ 650.00
BULL'S EYE INDUSTRIES, INC. 5441 pepsi St. Harahan, LA 70123	07/25/2016	Design, graphics and installation of campaign sign	\$ 2,400.00
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	06/30/2016	Coffee meeting	\$ 8.94
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	08/29/2016	Breakfast meeting	\$ 16.96
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	04/23/2016	Coffee meeting	\$ 14.50
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	04/29/2016	Coffee meeting	\$ 13.61
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	04/23/2016	Lunch meeting	\$ 12.50
3. SUBTOTAL (optional)		•	\$4,048.26
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	03/31/2016	Mayor Race breakfast meeting	\$ 21.23
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	04/05/2016	Breakfast meeting	\$ 24.37
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	02/23/2016	Breakfast meeting	\$ 13.58
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	02/20/2016	Breakfast meeting	\$ 13.96
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	01/21/2016	Coffee meeting	\$ 16.86
CANCER CRUSADERS 344 1/2 Oak Avenue Harahan, LA 70123	07/19/2016	Donation	\$ 154.50
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/26/2016	Campaign management fee	\$ 1,500.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/26/2016	Fee for fundraisers	\$ 3,280.00
3. SUBTOTAL (optional)	<u> </u>	l	\$5,024.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/08/2016	Campaign manager and fundraising fee	\$ 3,545.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	08/20/2016	Fee for fundraising	\$ 605.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	08/20/2016	Campaign manager fee	\$ 1,500.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/16/2016	Campaign fundraising fee	\$ 150.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	01/09/2016	Campaign fundraising fee	\$ 200.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/21/2016	Fundraiser fees	\$ 100.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/03/2016	Fee for fundraiser	\$ 2,350.00	
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/03/2016	Fee for Christmas fundraiser	\$ 850.00	
3. SUBTOTAL (optional)	,	·	\$9,300.00	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/07/2016	Fundraiser fee	\$ 175.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	04/12/2016	Fundraiser fees and expenses	\$ 1,033.40
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	05/25/2016	Fee for campaign fundraisers	\$ 550.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/23/2016	Campaign management fee	\$ 1,500.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/21/2016	Fee for fundraisers	\$ 710.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/17/2016	Fee for fundraisers	\$ 2,750.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/02/2016	Fee for fundraisers	\$ 75.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	06/12/2016	Fee for fundraisers	\$ 3,875.00
3. SUBTOTAL (optional)			\$10,668.40
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CC'S COFFEE HOUSE 3647 Veterans Blvd. Metairie, LA 70002	04/28/2016	Coffee meeting	\$ 14.44
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	07/03/2016	Food for tent at Uncle Sam Jam	\$ 1,000.00
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	01/22/2016	Lunch with staff	\$ 28.73
CENTRAL POBOYS 587 Central Ave Jefferson, LA 70123	02/13/2016	Home Goods Opening	\$ 71.72
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/06/2016	Breakfast campaign meeting	\$ 8.31
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/21/2016	Campaign breakfast meeting	\$ 20.60
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	06/17/2016	Breakfast meeting	\$ 58.14
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/19/2016	Coffee meeting	\$ 12.51
3. SUBTOTAL (optional)			\$1,214.45

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	04/12/2016	Mayor Race breakfast meeting	\$ 25.99
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/06/2016	Coffee for campaign workers	\$ 39.24
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/27/2016	Lunch for campaign workers	\$ 47.58
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/16/2016	Lunch for campaign workers	\$ 53.40
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/23/2016	Lunch with campaign workers	\$ 72.28
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/20/2016	Lunch with campaign workers	\$ 69.22
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/27/2016	Lunch for campaign workers	\$ 31.49
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/27/2016	Coffee meeting	\$ 13.56
3. SUBTOTAL (optional)	<u> </u>		\$352.76
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		φ352.76

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/14/2016	Coffee meeting	\$ 8.50
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	07/19/2016	Breakfast meeting	\$ 22.33
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	08/28/2016	Lunch with campaign workers	\$ 42.90
CHATEAU CAFE 3501 Chateau Blvd. Kenner, LA 70065	09/02/2016	Lunch after campaign photo shoot	\$ 33.32
CHATEAU CHARGERS 41 Cabernet Dr. Kenner, LA 70065	02/03/2016	Donation	\$ 100.00
CHATEAU ESTATES GARDEN CLUB P.O. Box 640633 Kenner, LA 70065	02/14/2016	Donation	\$ 200.00
CHATEAU ESTATES GARDEN CLUB P.O. Box 640633 Kenner, LA 70065	03/06/2016	Raffle donation	\$ 40.00
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	03/10/2016	Lunch after Senior expo	\$ 40.76
3. SUBTOTAL (optional)	1		\$487.81
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	06/23/2016	Facility fee for campaign announcement	\$ 3,786.50
CHATEAU GOLF & COUNTRY CLUB 3600 Chateau Blvd. Kenner, LA 70065	07/19/2016	Coffee meeting	\$ 6.06
CHEHARDY SHERMAN, WILLIAMS, MURRAY, ET AL One Galleria Blvd. Suite 1100 Metairie, LA 70001	06/02/2016	Legal fees for Complaint with Ethics Board	\$ 19.14
CHEHARDY SHERMAN, WILLIAMS, MURRAY, ET AL One Galleria Blvd. Suite 1100 Metairie, LA 70001	04/12/2016	Legal fees for Complaint with Ethics Board	\$ 75.00
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	01/14/2016	Campaign meeting	\$ 8.24
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	06/30/2016	Campaign lunch meeting	\$ 38.86
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	03/08/2016	Lunch meeting	\$ 29.27
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	05/27/2016	Lunch with campaign manager	\$ 26.06
3. SUBTOTAL (optional)	1	-	\$3,989.13
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHEZ PIERRE BAKERY 3208 Clearview Pkwy Metairie, LA 70006	06/23/2016	Lunch meeting	\$ 32.12
CHRIST THE KING CHURCH 1001 W. Esplanade Ave. Kenner, LA 70065	02/29/2016	Donation	\$ 100.00
COMMITTEE TO ELECT JENNIFER VAN VRANCKEN P.O. Box 55970 Metairie, LA 70055	05/12/2016	Campaign contribution	\$ 250.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	06/20/2016	Announcement dinner	\$ 177.10
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	07/01/2016	Donation of gift cards for Uncle Sam Jam	\$ 250.00
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	03/30/2016	Mayor Race lunch meeting	\$ 36.56
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	04/09/2016	Mayor Race lunch meeting	\$ 30.03
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/21/2016	Dinner meeting	\$ 29.67
3. SUBTOTAL (optional)	1	!	\$905.48
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	01/05/2016	Lunch meeting	\$ 19.78
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	01/23/2016	Lunch with Driftwood Group	\$ 179.37
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/02/2016	Lunch meeting	\$ 46.55
COPELANDS OF NEW ORLEANS 1319 W. Esplanade Ave Kenner, LA 70065	02/04/2016	Lunch meeting	\$ 38.18
CROWN BUICK GMC 2121 Clearview Pkwy Metairie, LA 70001	01/26/2016	Campaign truck repairs	\$ 222.67
CHASE DENOUX 75 Granada Dr. Kenner, LA 70065	01/16/2016	Driver to and from campaign functions	\$ 150.00
CHASE DENOUX 75 Granada Dr. Kenner, LA 70065	03/03/2016	Driver to and from campaign functions	\$ 120.00
CHASE DENOUX 75 Granada Dr. Kenner, LA 70065	03/12/2016	Driver to and from campaign functions	\$ 150.00
3. SUBTOTAL (optional)			\$926.55
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
CHASE DENOUX 75 Granada Dr. Kenner, LA 70065	03/18/2016	Driver to and from campaign functions	\$ 150.00
DIVINE MERCY MEN'S CLUB 4119 St. Elizabeth Dr. Kenner, LA 70065	03/26/2016	Golf tournament sponsorship	\$ 100.00
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	06/30/2016	Pizza for campaign workers	\$ 26.31
DOMINO'S PIZZA 345 W Esplanade Kenner, LA 70065	07/15/2016	Pizza for campaign workers	\$ 21.03
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	07/06/2016	Lunch with campaign workers	\$ 30.30
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	08/31/2016	Dinner meeting	\$ 34.41
DON JOSE' GRILL 2722 Williams Blvd. Kenner, LA 70062	01/18/2016	MLK luncheon	\$ 50.69
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	01/15/2016	Lunch with constituents	\$ 31.51
3. SUBTOTAL (optional)	1		\$444.25
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	03/11/2016	Lunch meeting	\$ 41.24
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	03/18/2016	Dinner with constituent	\$ 23.74
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA 70006	07/11/2016	Lunch meeting	\$ 55.77
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	01/16/2016	Donation for parade	\$ 100.00
DRIFTWOOD PARK CIVIC ASSOCIATION 9 Gelpi Ave Kenner, LA 70065	03/11/2016	Newsletter advertisement	\$ 300.00
DUNKIN DONUTS 4300 Veterans Blvd. Metairie, LA 70006	01/29/2016	Breakfast meeting	\$ 11.93
EAST JEFFERSON FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	04/20/2016	Donation	\$ 70.00
EAST JEFFERSON FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	05/10/2016	Donation to 45th Anniversary	\$ 200.00
3. SUBTOTAL (optional)			\$802.68
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAST JEFFERSON FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	06/08/2016	Donation	\$ 200.00
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	04/25/2016	Donation for Italian Fest	\$ 252.80
FLOWER LINK LLC 2712 Marietta St. Kenner, LA 70062	03/15/2016	Donation of flowers to Senior Citizens Expo	\$ 166.75
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/11/2016	Breakfast meeting	\$ 24.25
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/16/2016	Breakfast meeting	\$ 18.19
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	01/06/2016	Breakfast meeting	\$ 16.21
FRENCH PRESS COFFEE HOUSE 3236 Williams Blvd. Kenner, LA 70065	04/08/2016	Breakfast meeting for Mayor's Race	\$ 18.73
GARRITY PRINT SOLUTIONS 109 Research Drive Harahan, LA 70123	07/26/2016	Printing of campaign materials	\$ 285.87
3. SUBTOTAL (optional)			\$982.80
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	04/02/2016	Dinner with Italian Festival committee	\$ 41.96
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	05/13/2016	Lunch with constituent	\$ 48.57
GENDUSA'S ITALIAN MARKET 405 Williams Blvd. Kenner, LA 70062	06/25/2016	Campaign lunches for Uncle Sam Jam	\$ 18.17
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/16/2016	Campaign reporting	\$ 1,192.50
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	08/06/2016	Campaign reporting	\$ 1,200.00
GROUND PATI 3124 David Dr. Metairie, LA 70003	08/04/2016	Lunch meeting	\$ 36.88
GROUND PATI 3124 David Dr. Metairie, LA 70003	01/04/2016	Lunch meeting	\$ 11.16
GULF COAST PROPERTIES, INC. 4101 California Ave # 200 Kenner, LA 70065	06/06/2016	Rent for campaign headquarters	\$ 900.00
3. SUBTOTAL (optional)	<u> </u>	'	\$3,449.24
4. TOTAL (optional - complete only on last page of this si	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HEAVENLY SENT SERVICES LLC 20 Bistineau Ct. Kenner, LA 70065	02/04/2016	Golf Cart for Driftwood Parade	\$ 320.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	06/08/2016	Setup campaign headquarters	\$ 50.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	06/17/2016	Campaign work for signage	\$ 100.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	07/01/2016	Campaign sign pick-up	\$ 50.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	08/06/2016	Installing campaign signs	\$ 100.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	07/14/2016	Moving signs from warehouse	\$ 200.00
EDWARD HILL 723 N. Sarrett Rd. Metarie, LA 70003	07/28/2016	Labor picking up campaign signs	\$ 50.00
HILLBILLY BAR B-Q 2317 Hickory Ave Harahan, LA 70123	06/24/2016	Lunch for campaign workers	\$ 22.29
3. SUBTOTAL (optional)	l .		\$892.29
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOOTERS OF METAIRIE 4748 Veterans Blvd. Metairie, LA 70006	02/07/2016	Super Bowl luncheon	\$ 51.95
HOOTERS OF METAIRIE 4748 Veterans Blvd. Metairie, LA 70006	01/20/2016	Lunch with constituent	\$ 39.99
IHIA FUNDRAISER 852 S. Peters St. New Orleans, LA 70130	08/03/2016	Donation	\$ 100.00
IHOP #3112 3400 Williams Blvd Kenner, LA 70065	02/08/2016	Mardi Gras staff lunheon	\$ 43.56
IRV MAGRI CAMPAIGN Box 46 Grand Isla, LA 70358	02/14/2016	Campaign contribution	\$ 1,000.00
ITALIAN HERITAGE FESTIVAL 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	03/30/2016	Sponsorship	\$ 500.00
J.W. TOBLER & ASSOCIATES 812 Rosa Avenue Metairie, LA 70005	06/11/2016	Consulting services	\$ 300.00
JAMBALAYA NEWS 2327 Veterans Mem. Blvd. Ste. J Kenner, LA 70062	07/20/2016	Advertisement	\$ 500.00
3. SUBTOTAL (optional)			\$2,535.50
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	ne Summary Page.		
Name and Address of Recipient	2. Expenditures this	. •	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	02/29/2016	Tickets to fundraiser	\$ 250.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	03/07/2016	Tickets	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	05/11/2016	Donation for crawfish boil	\$ 250.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70001	06/12/2016	Membership	\$ 350.00
JEFFERSON PARISH POOLED CASH P.O. Box 9 Gretna, LA 70054	01/28/2016	Flowers for Inauguration	\$ 27.75
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	02/12/2016	Donation	\$ 125.00
JOHN CURTIS SCHOOL 10125 Jefferson Highway River Ridge, LA 70123	08/01/2016	Donation	\$ 125.00
JOHN LEE, SR. MEMORIAL BENEFIT 1659 St. Thomas Street New Orleans, LA 70130	03/30/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,427.75
4. TOTAL (optional - complete only on last page of this sch	aodulo)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JPPSS DANCE CHALLENGE 501 Manhattan Blvd. Harvey, LA 70058	04/06/2016	Donation	\$ 200.00
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	03/28/2016	Fundraiser shirts	\$ 82.11
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/12/2016	Embroidering on campaign shirts	\$ 339.73
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	07/01/2016	Embroidery on campaign shirts	\$ 378.64
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/23/2016	Embroidery on campaign shirts	\$ 161.33
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	06/02/2016	Embroidering on campaign shirts	\$ 520.22
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	07/17/2016	Embroidering on campaign shirts	\$ 436.26
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	07/28/2016	Logo Embroidering on shirts and shorts	\$ 186.58
3. SUBTOTAL (optional)	•	•	\$2,304.87
	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	07/26/2016	Logos for campaign shirts	\$ 723.69
KAJAN EMBROIDERY 2323 Bainbridge Street Ste. 100 Kenner, LA 70062	08/10/2016	Logo embroidering on shirts	\$ 65.85
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	08/17/2016	Campaign door hangers	\$ 658.35
KC PRINTING LLC 2315 N. Woodlawn Ave. Ste. 102 Metairie, LA 70001	08/31/2016	Campaign door hangers	\$ 1,046.10
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	07/06/2016	Fee for luncheon	\$ 120.00
KENNER BUSINESS ASSOCIATION P.O. Box 1227 Kenner, LA 70063	06/12/2016	Dues	\$ 30.00
KENNER POST 377 3740 Florida Ave Kenner, LA 70065	08/01/2016	Donation	\$ 150.00
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	02/03/2016	Lunch with council	\$ 24.90
3. SUBTOTAL (optional)	· ·	·	\$2,818.89
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNER STAR P.O. Box 641654 Kenner, LA 70064	02/27/2016	Advertisement	\$ 655.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	04/25/2016	Advertisement	\$ 655.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	06/06/2016	Advertisement	\$ 655.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	06/18/2016	Advertisement	\$ 1,000.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	07/26/2016	Advertisement	\$ 655.00
KENNER WINE & FOOD EVENT 3600 Chateau Blvd. Kenner, LA 70065	07/17/2016	Sponsorship	\$ 500.00
KOPY/RITE PRINTING 2908 David Drive Metairie, LA 70003	04/17/2016	Campaign envelopes	\$ 174.00
KOZ'S RESTAURANT 6215 Wilson St. Harahan, LA 70123	07/05/2016	Lunch meeting	\$ 41.93
3. SUBTOTAL (optional)	I		\$4,335.93
TOTAL (optional - complete only on last page of thi Form 102 Rev 3/98 Page Rev 3/98	s schedule)		Ţ 1,7 I I I

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	06/13/2016	Campaign breakfast meeting	\$ 13.78
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	03/21/2016	Coffee meeting	\$ 9.10
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	04/14/2016	Breakfast meeting	\$ 7.97
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	04/07/2016	Breakfast meeting	\$ 36.14
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	02/25/2016	Breakfast meeting	\$ 19.85
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	02/29/2016	Breakfast meeting	\$ 21.39
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	01/12/2016	Breakfast meeting	\$ 9.71
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	07/26/2016	Breakfast meeting	\$ 14.95
3. SUBTOTAL (optional)			\$132.89
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	07/05/2016	Coffee meeting	\$ 17.49
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	08/22/2016	Meeting with campaign manager	\$ 14.22
TARA C LACOUR 4304 Delaware Dr. Kenner, LA 70065	09/14/2016	Campaign secretarial work	\$ 190.00
LE PETIT CAFE 337 W. Esplanade Ave. Kenner, LA 70065	08/25/2016	Coffee meeting	\$ 19.75
LEES FAMOUS HAMBURGERS 2009 Williams Blvd. Kenner, LA 70062	02/01/2016	Hamburgers for parade stand	\$ 225.00
LEGACY KITCHEN 759 Veterans Blvd. Metairie, LA 70002	02/26/2016	Lunch meeting with campaign consultant	\$ 32.63
LIFE RESOURCES MINISTRY 2610 Williams Blvd. Kenner, LA 70065	08/01/2016	Donation	\$ 200.00
LOGO EXPRESS MARKETING INC. 649 Yetta Avenue Harvey, LA 70058	03/10/2016	Logo on for campaign shirts	\$ 128.66
3. SUBTOTAL (optional)		- I	\$827.75
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOGO EXPRESS MARKETING INC. 649 Yetta Avenue Harvey, LA 70058	06/08/2016	Campaign Logo on shirt	\$ 21.95
LOUISIANA SHERIFFS' HONORARY MEMBERSHIP 1175 Nicholson Dr. Suite 101 Baton Rouge, LA 70802	02/29/2016	Donation	\$ 100.00
LOUISIANA SHERIFFS' HONORARY MEMBERSHIP 1175 Nicholson Dr. Suite 101 Baton Rouge, LA 70802	03/18/2016	Membership	\$ 35.00
ZACK LUTHER 174 Avante Garde Circle Kenner, LA 70065	03/31/2016	Fee for photographer	\$ 100.00
ZACK LUTHER 174 Avante Garde Circle Kenner, LA 70065	06/02/2016	Photographer fee	\$ 125.00
MAJOR INTEGRATED SOLUTIONS, LLC 601 S. Clark St. new Orleans, LA 70119	08/06/2016	Network support for campaign computer	\$ 95.00
MAJOR INTEGRATED SOLUTIONS, LLC 601 S. Clark St. new Orleans, LA 70119	07/18/2016	Purchase of campaign computer	\$ 856.05
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	06/27/2016	Beads for Uncle Sam Jam	\$ 175.20
3. SUBTOTAL (optional)			\$1,508.20
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARDI GRAS BONANZA 2637 North Hullen Street Metairie, LA 70002	02/23/2016	Driftwood Throws	\$ 600.96
MCALISTERS DELI 1000 W. Esplanade Ave. Ste. A13 Kenner, LA 70123	03/11/2016	Lunch with constituent	\$ 24.34
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	01/29/2016	Breakfast with constituent	\$ 5.97
MCDONALDS 3013 Loyola Ave. Kenner, LA 70065	08/14/2016	Breakfast for campaign workers	\$ 7.22
MEGAN CRAWFORD PHOTOGRAPHY 33 Rosedown Dr. Destrehan, LA 70047	06/20/2016	Photography for announcement	\$ 200.00
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	03/22/2016	Fair donation	\$ 11.19
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	02/29/2016	Framing for photos	\$ 116.05
MICHAELS 1200 S. Clearview Pkwy Ste. 1302 Harahan, LA 70123	06/27/2016	Frames for Uncle Sam Jam	\$ 79.38
3. SUBTOTAL (optional)	•	•	\$1,045.11
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	n the Summary Page.		
1. Name and Address of Recipient	2. Expenditures this	-	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORE GRAPHICS 713 S AI Davis Rd New Orleans, LA 70123	04/21/2016	Campaign printing	\$ 287.63
MORE GRAPHICS 713 S AI Davis Rd New Orleans, LA 70123	04/06/2016	Campaign T-shirts	\$ 1,461.21
MPRESS 4100 Howard Avenue New Orleans, LA 70125	07/01/2016	Door hangers	\$ 1,062.38
MPRESS 4100 Howard Avenue New Orleans, LA 70125	06/08/2016	Printing of invitations	\$ 1,259.99
MPRESS 4100 Howard Avenue New Orleans, LA 70125	06/12/2016	Printing of invitations to fundraiser	\$ 1,551.68
MPRESS 4100 Howard Avenue New Orleans, LA 70125	06/16/2016	Printing of door hangers	\$ 814.35
MPRESS 4100 Howard Avenue New Orleans, LA 70125	05/25/2016	Campaign cards	\$ 151.46
MPRESS 4100 Howard Avenue New Orleans, LA 70125	07/13/2016	Printing of door hangers	\$ 1,095.21
3. SUBTOTAL (optional)			\$7,683.91
4. TOTAL (optional - complete only on last page of this schedule)			, , , , , , , , , , , , , , , , , , , ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

MPRESS 4100 Howard Avenue New Orleans, LA 70125	07/20/2016	Campaign door hangers	\$ 1,062.38
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/23/2016	Campaign mailouts	\$ 8,381.17
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/29/2016	Campaign posters	\$ 93.29
MPRESS 4100 Howard Avenue New Orleans, LA 70125	08/25/2016	Campaign handouts	\$ 74.63
MPRESS 4100 Howard Avenue New Orleans, LA 70125	09/08/2016	Campaign mailout	\$ 10,759.24
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	07/08/2016	Dinner meeting	\$ 73.30
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	07/30/2016	Campaign meeting lunch	\$ 311.04
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	05/27/2016	Dinner with campaign committee	\$ 78.29
3. SUBTOTAL (optional)	•	•	\$20,833.34

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	04/28/2016	Lunch for staff luncheon	\$ 144.24
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	05/31/2016	Campaign dinner with campaign manager	\$ 60.05
MR. EDS RESTAURANT 910 W. Esplanade Ave. #A Kenner, LA 70065	06/10/2016	Dinner with campaign workers	\$ 104.23
NEW HOPE COMMUNITY BENEFIT 2715 Gadsden Avenue Kenner, LA 70062	07/17/2016	Donation	\$ 100.00
NEW ORLEANS COFFEE & BEIGNET COMPANY 3005 Veterans Blvd. Metairie, LA 70001	03/15/2016	Coffee meeting	\$ 15.31
NEW ORLEANS COFFEE & BEIGNET COMPANY 3005 Veterans Blvd. Metairie, LA 70001	03/05/2016	Breakfast meeting with campaign consultant	\$ 21.20
NEW ORLEANS CONVENTION CENTER 900 Poydras St. New Orleans, LA 70130	01/09/2016	Lunch at event	\$ 39.00
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	01/19/2016	Staff luncheon	\$ 60.16
3. SUBTOTAL (optional)	ı	!	\$544.19
TOTAL (optional - complete only on last page of this schedule)	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER & SEAFOOD CO. 6920 Veterans Blvd. Kenner, LA 70062	08/02/2016	Lunch with Pet Fest volunteers	\$ 58.57
NOLA VFW 530 Lyons St. New Orleans, LA 70119	08/04/2016	Donation	\$ 150.00
NOTHING BUNDT CAKES 3131 Veterans Blvd. Metairie, LA 70002	08/01/2016	Treats for AFL/CIO	\$ 40.06
O'HENRYS RESTAURANT 8859 Veterans Blvd. Metairie, LA 70062	01/01/2016	Lunch with constituents	\$ 33.66
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	02/01/2016	Campaign office supplies	\$ 23.42
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	02/16/2016	Office supplies	\$ 68.62
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/24/2016	Copies for campaign invites	\$ 15.15
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/20/2016	Campaign office supplies	\$ 52.23
3. SUBTOTAL (optional)	•	•	\$441.71
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	04/10/2016	Envelopes for fundraiser	\$ 46.06
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	06/17/2016	Supplies for campaign headquarters	\$ 26.29
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	06/10/2016	Campaign office supplies	\$ 247.55
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	07/29/2016	Office products	\$ 147.65
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	06/28/2016	Supplies for campaign headquarters	\$ 27.43
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	08/27/2016	Supplies for campaign headquarters	\$ 133.86
OPERATION COURAGE IS BEAUTIFUL 9921 Carmel Mountain Rd. San Diego, LA 92129	07/17/2016	Donation	\$ 100.00
OUTBACK STEAKHOUSE 2746 Severn Ave. Metairie, LA 70002	07/23/2016	Dinner for campaign workers after Kenner Night at Movies	\$ 229.71
3. SUBTOTAL (optional)	I		\$958.55
4. TOTAL (optional - complete only on last page of this sc Form 102 Rev. 3/98 Page Rev. 3/98	hedule)		*************************************

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	04/29/2016	Lunch with campaign members	\$ 34.14
PANERA BREAD 4848 Veterans Blvd Metairie, LA 70006	01/13/2016	Lunch meeting	\$ 16.38
PARRAN'S PO-BOYS 2321 W. Esplanade Ave Kenner, LA 70065	08/11/2016	Lunch meeting	\$ 40.72
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	02/23/2016	Office decorations	\$ 13.03
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	03/26/2016	Items for fundraiser	\$ 19.50
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	06/23/2016	Lapel stickers	\$ 202.02
PATRONS OF LAFRIENERE 3000 Downs Blvd. Metairie, LA 70055	07/01/2016	Donation	\$ 500.00
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	01/22/2016	Koozies for Mardi Gras	\$ 880.88
3. SUBTOTAL (optional)	l		\$1,706.67
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	03/03/2016	Campaign koozies	\$ 386.06
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	08/04/2016	Campaign signs	\$ 1,408.92
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	08/06/2016	Campaign koozies	\$ 1,511.63
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	08/10/2016	Campaign signs	\$ 8,999.50
PELICAN GRAPHICS, LLC 1100 Industry Road Kenner, LA 70062	09/12/2016	Campaign signs	\$ 3,606.39
PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy Metairie, LA 70006	08/01/2016	Program and dinner fee	\$ 70.00
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	08/01/2016	Breakfast meeting	\$ 41.75
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	06/24/2016	Breakfast for Uncle Sam Jam meeting	\$ 29.69
3. SUBTOTAL (optional)	l	·	\$16,053.94
4. TOTAL (optional - complete only on last page of this si	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA 70002	06/26/2016	Lunch with campaign workers	\$ 14.57
PERLIS 6070 Magazine St. New Orleans, LA 70115	01/17/2016	Driftwood Parade shirts	\$ 342.68
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	06/13/2016	Lunch meeting	\$ 46.19
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	06/20/2016	Campaign lunch meeting	\$ 45.93
PERRIN'S RESTAURANT 2216 Hickory Ave Harahan, LA 70123	06/27/2016	Uncle Sam Jam staff luncheon	\$ 164.62
PHIL'S GRILL 1640 Hickory Ave. Harahan, LA 70123	05/23/2016	Lunch meeting	\$ 42.61
PIZZA FLORENCE 4445 Veterans Blvd. Metairie, LA 70006	08/28/2016	Pizza for Back the Blue Event	\$ 145.46
PIZZA HUT 2321 W. Esplanade Ave. Kenner, LA 70065	07/02/2016	Dinner for campaign workers	\$ 17.33
3. SUBTOTAL (optional)	I		\$819.39
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 2200 David Drive Kenner, LA 70065	01/20/2016	Breakfast meeting	\$ 20.37
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	01/15/2016	Breakfast meeting with campaign group	\$ 27.31
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	03/04/2016	Breakfast meeting	\$ 22.62
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	03/03/2016	Lunch meeting	\$ 28.88
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	03/23/2016	Breakfast meeting	\$ 22.47
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	03/31/2016	Meeting for campaign fundraiser	\$ 12.81
PUCCINO'S 5200 Veterans Blvd. Metairie, LA 70006	05/02/2016	Coffee meeting	\$ 11.25
QUATTRO GRAPHICS 2323 Bainbridge St. Unit 6 Kenner, LA 70062	07/18/2016	Campaign magnets	\$ 248.89
3. SUBTOTAL (optional)	•	•	\$394.60
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAISING CANE'S 3344 Williams Blvd. Kenner, LA 70065	02/06/2016	Food for Mardi Gras stand	\$ 75.84
RAPID WRISTBANDS 5821 Southwest Fwy #430 Houston, TX 77057	06/17/2016	Wristbands for Uncle Sam Jam	\$ 174.80
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	03/27/2016	Dinner for Mayor Race Committee Meeting	\$ 48.18
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	08/06/2016	Dinner for campaign workers	\$ 19.65
REGINELLI'S PIZZERIA 817 W. Esplanade Ave. Kenner, LA 70065	09/01/2016	Lunch for campaign workers	\$ 26.56
RIVER REGION REPUBLICAN WOMEN 3800 Loyola Ave Kenner, LA 70065	07/17/2016	Table at dinner meeting	\$ 300.00
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	08/02/2016	Display for Chef's dinner at RRRW	\$ 85.98
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	09/02/2016	Food for constituents funeral service	\$ 104.80
3. SUBTOTAL (optional)	ļ.	· ·	\$835.81
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	08/21/2016	Lunch for campaign workers	\$ 19.71
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/22/2016	Water for senior expo	\$ 8.68
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	05/03/2016	Donation of food for constituents funeral	\$ 229.47
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	03/13/2016	Water for office	\$ 15.56
ROUSES SUPERMARKET 1000 West Esplanade Avenue Kenner, LA 70065	05/24/2016	Water for campaign office	\$ 20.01
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	01/02/2016	Dinner with constituents	\$ 173.05
SAKE CAFE 817 W. Esplanade Ave Kenner, LA 70065	03/16/2016	Dinner for campaign workers	\$ 15.15
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/06/2016	Cookies and cakes for Uncle Sam Jam	\$ 192.26
3. SUBTOTAL (optional)	!	!	\$673.89
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	01/24/2016	Supplies for parade stand	\$ 106.74
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/03/2016	Refreshments for Mardi Gras stand	\$ 98.17
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/26/2016	Items for Uncle Sam Jam	\$ 192.26
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/01/2016	Drinks for Uncle Sam Jam	\$ 272.56
SANDROS TRATTORIA 6601 Veterans Blvd. Metairie, LA 70003	07/07/2016	Lunch meeting	\$ 45.73
SCHILLING GREENHOUSES, INC. 2486 South Columbia St. Bogalusa, LA 70427	04/21/2016	Donation of flowers to John Curtis School Auction	\$ 157.50
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	04/12/2016	Tires for campaign truck	\$ 587.40
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	06/02/2016	Work on campaign truck	\$ 17.53
3. SUBTOTAL (optional)			\$1,477.89
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	08/12/2016	Campaign truck repairs	\$ 1,276.13
SCOTTY'S TIRE & AUTOMOTIVE 4200 Williams Blvd. Kenner, LA 70065	07/26/2016	Repairs to campaign vehicle	\$ 820.21
SEAS 4019 St. Elizabeth Drive Kenner, LA 70065	04/07/2016	Sponsorship	\$ 300.00
SEMOLINA RESTAURANT 4436 Veterans Blvd. Metairie, LA 70006	03/22/2016	Lunch meeting	\$ 25.06
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	07/22/2016	Gasoline for campaign vehicle	\$ 50.67
SHELL OIL 3044 Loyola Drive Kenner, LA 70065	07/23/2016	Gasoline for campaign vehicle	\$ 54.70
SHERIFF NEWELL NORMAND COMMUNITY FOUNDATION 2612 Crestway Road Marrero, LA 70072	03/14/2016	Donation	\$ 140.00
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	03/04/2016	Lunch meeting	\$ 42.36
3. SUBTOTAL (optional)			\$2,709.13
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	07/08/2016	Lunch with campaign manager	\$ 40.21
SMITTY'S SEAFOOD 2000 W. Esplanade Kenner, LA 70065	07/29/2016	Lunch with volunteers	\$ 31.19
SMOOTHIE KING 4041 Williams Blvd. Unit A Kenner, LA 70065	07/15/2016	Gift Certificate for secretary	\$ 50.00
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION 837 N. Carrollton Ave. New Orleans, LA 70119	02/24/2016	Donation	\$ 150.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/01/2016	Donation	\$ 150.00
ST. JEROME KNIGHTS OF COLUMBUS 3310 Florida Ave. Kenner, LA 70065	08/06/2016	Donation	\$ 50.00
ST. MARY MAGDALEN 6425 West Metairie Ave. Metairie, LA 70003	06/23/2016	Donation	\$ 150.00
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	06/15/2016	Keys for campaign headquarters	\$ 13.37
3. SUBTOTAL (optional)	ļ.	!	\$634.77
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	07/30/2016	Material for campaign signs	\$ 14.25
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	07/07/2016	Materials for campaign headquarters	\$ 22.46
STANFORDS TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	07/09/2016	Keys for campaign headquarters	\$ 9.97
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	07/03/2016	Coffee for Uncle Sam Jam	\$ 20.52
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	08/07/2016	Breakfast for campaign workers	\$ 11.33
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	03/15/2016	Campaign breakfast meeting	\$ 36.57
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	03/09/2016	Breakfast meeting	\$ 22.98
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	02/27/2016	Breakfast meeting with campaign manager	\$ 13.15
3. SUBTOTAL (optional)			\$151.23
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	01/28/2016	Breakfast meeting	\$ 7.40
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	01/23/2016	Coffee with constituent	\$ 7.29
STARBUCKS 817 W. Esplanade Ave. Suite A Kenner, LA 70062	01/04/2016	Breakfast meeting	\$ 14.74
STATE FARM P.O. Box 44110 Jacksonville, FL 32231	08/21/2016	Insurance for campaign vehicle	\$ 333.21
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	07/09/2016	Lunch for campaign workers	\$ 21.29
SUBWAY 4041 Williams Blvd. Kenner, LA 70065	04/30/2016	Lunch meeting	\$ 14.27
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	06/23/2016	Shirts for Uncle Sam Jam	\$ 31.59
TARGET 1401 West Esplanade Avenue #200 Kenner, LA 70002	06/25/2016	Supplies for Uncle Sam Jam	\$ 26.34
3. SUBTOTAL (optional)	•	•	\$456.13
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	03/20/2016	Breakfast meeting	\$ 15.73
TASTEE RESTAURANT 5000 W. Esplanade Kenner, LA 70065	02/05/2016	Refreshments for Mardi Gras stand	\$ 45.39
TAYLOR FRILOUX BENEFIT 4345 Williams Blvd. Kenner, LA 70065	07/11/2016	Donation	\$ 200.00
THE CHEESECAKE FACTORY 3301 Veterans Blvd. Metairie, LA 70002	01/14/2016	Campaign lunch meeting	\$ 38.50
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	02/01/2016	Framing	\$ 510.56
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	01/15/2016	Framing	\$ 538.93
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	02/14/2016	Framing	\$ 352.70
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	02/24/2016	Office prints	\$ 254.11
3. SUBTOTAL (optional)	•	•	\$1,955.92
SUBTOTAL (optional) TOTAL (optional - complete only on last page of thi Form 102 Rev. 3/98 Page Rev. 3/98	s schedule)		\$1,955.97

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	03/26/2016	Pictures with frames	\$ 1,200.00	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/08/2016	Framing	\$ 500.00	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/17/2016	Framing	\$ 223.60	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	04/23/2016	Framing	\$ 223.60	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	05/21/2016	Framing	\$ 386.70	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	07/12/2016	Framing	\$ 257.00	
THE FRAME SHOPPE 1401 W. Esplanade Avenue #615 Kenner, LA 70065	07/08/2016	Uncle Sam Jam Prints	\$ 331.91	
THE GRAND 14 1401 W. Espalande Ave Kenner, LA 70065	03/31/2016	Fundraiser fee	\$ 506.25	
3. SUBTOTAL (optional)			\$3,629.06	
4. TOTAL (optional - complete only on last page of this sche	4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	02/24/2016	items for gift basket for auction	\$ 92.25
THE HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	07/14/2016	Materials for campaign	\$ 65.54
THE KAITLYN PITFIELD FOUNDATION 2309 David Drive Metairie, LA 70003	04/25/2016	Donation	\$ 250.00
THE METRO CLUB 5205 Davis Drive Metairie, LA 70003	05/04/2016	Luncheon	\$ 60.00
THE TAYLOR PROJECT 4201 Iowa Ave Kenner, LA 70065	07/10/2016	Donation	\$ 450.00
TOKYO BISTRO 5024 West Esplanade Ave. Metairie, LA 70006	01/14/2016	Dinner for campaign workers	\$ 33.10
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	01/22/2016	Postage	\$ 19.60
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	05/24/2016	Postage for invitations	\$ 37.60
3. SUBTOTAL (optional)	I		\$1,008.09
4. TOTAL (optional - complete only on last page of this sol	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/19/2016	Postage	\$ 7.35
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	03/08/2016	Postage for fundraiser	\$ 49.00
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	04/12/2016	Postage for fundraiser	\$ 58.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	06/19/2016	Postage for campaign	\$ 37.80
UNITED STATES POSTAL SERVICE 300 W. Esplanade Ave. Kenner, LA 70065	08/27/2016	Postage	\$ 37.60
ROBBIE VENTURA 4204 Paradis Ln Kenner, LA 70065	07/11/2016	Campaign services	\$ 4,000.00
ROBBIE VENTURA 4204 Paradis Ln Kenner, LA 70065	05/13/2016	Campaign consultant fees	\$ 1,000.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/18/2016	Purchase of campaign wireless phone	\$ 508.62
3. SUBTOTAL (optional)	•	•	\$5,699.17
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
VIVID INK 2538 Poydras St New Orleans, LA 70119	06/17/2016	Printing of campaign posters	\$ 2,207.45
VIVID INK 2538 Poydras St New Orleans, LA 70119	06/01/2016	Printing of campaign signs	\$ 332.40
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/12/2016	Campaign signs	\$ 1,771.00
VIVID INK 2538 Poydras St New Orleans, LA 70119	09/16/2016	Campaign prints	\$ 742.50
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	03/10/2016	Staff luncheon after Senior expo	\$ 62.73
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	03/12/2016	Lunch meeting	\$ 20.22
WAFFLE HOUSE 3101 David Drive Metairie, LA 70003	03/06/2016	Breakfast meeting	\$ 29.23
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	03/07/2016	Campaign photos	\$ 139.04
3. SUBTOTAL (optional)	I		\$5,304.57

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	04/17/2016	Photographs	\$ 17.60
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	01/20/2016	Photos of Inaugration	\$ 41.75
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	01/23/2016	Water for parade stand	\$ 32.56
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	02/21/2016	Campaign photos	\$ 16.28
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	02/19/2016	Campaign photos	\$ 173.50
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	02/21/2016	Water for campaign office	\$ 17.94
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	01/25/2016	Photofinishing for campaign	\$ 142.53
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	03/20/2016	Photographs for campaign	\$ 292.93
3. SUBTOTAL (optional)	I		\$735.09

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	04/10/2016	Campaign Photographs	\$ 243.46
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	03/17/2016	Gifts for Easter Egg hunt	\$ 96.81
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	05/02/2016	Photos	\$ 17.53
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	05/02/2016	Photos	\$ 22.45
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/02/2016	Treats for Uncle Sam Jam	\$ 52.11
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/23/2016	Backpacks for campaign	\$ 31.48
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/07/2016	Photographs of Uncle Sam Jam for constituents	\$ 129.99
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/13/2016	Uncle Sam Jam photographs	\$ 25.73
3. SUBTOTAL (optional)			\$619.56
TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		\$0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. An		
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/15/2016	Gift card for secretary	\$ 52.17	
WALGREENS 4100 Williams Blvd. Kenner, LA 08191	07/14/2016	Backpacks for campaign	\$ 19.15	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	07/24/2016	Supplies for campaign headquarters	\$ 33.12	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	06/26/2016	Supplies for Uncle Sam Jam	\$ 32.83	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/10/2016	Donation of flowers for fair	\$ 33.31	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/31/2016	Items for fundraiser	\$ 62.13	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	01/27/2016	Supplies for Mardi Gras stand	\$ 87.34	
WALMART 300 W. Esplanade Ave Kenner, LA 70065	01/28/2016	Supplies for Mardi Gras stand	\$ 48.31	
3. SUBTOTAL (optional)	I		\$368.36	
TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 300 W. Esplanade Ave Kenner, LA 70065	02/21/2016	Items for fundraiser	\$ 16.87
WALMART 300 W. Esplanade Ave Kenner, LA 70065	01/02/2016	Campaign storage totes	\$ 60.20
WALMART 300 W. Esplanade Ave Kenner, LA 70065	02/25/2016	Items for fundraiser	\$ 19.92
WALMART 300 W. Esplanade Ave Kenner, LA 70065	03/06/2016	Donation to St. Phillip crawfish cookoff	\$ 51.30
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	04/15/2016	Lunch meeting	\$ 33.86
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	01/24/2016	Lunch with Krewe of Little Rascals	\$ 74.79
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	03/18/2016	Dinner for workers	\$ 24.47
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	05/20/2016	Lunch meeting for Kenner Mayor	\$ 86.94
3. SUBTOTAL (optional)			\$368.35
4. TOTAL (optional - complete only on last page of this schedu			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	06/15/2016	Campaign lunch	\$ 27.19
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	07/13/2016	Lunch with campaign workers	\$ 51.90
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	08/13/2016	Lunch for campaign workers	\$ 50.98
ZEA ROTISSERIE & GRILL 1325 W, Esplanade Ave Kenner, LA 70065	08/31/2016	Lunch with campaign workers	\$ 49.29
3. SUBTOTAL (optional)			\$179.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 174,807.94

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AIMS GROUP, INC. 4421 Zenith Street Metairie, LA 70001	07/19/2016	Reimbursement for overage of campaign contribution	\$ 1,000.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	07/26/2016	Reimbursement for overage of campaign contribution	\$ 100.00
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	07/26/2016	Reimbursement for overage of campaign contribution	\$ 42.17
BFM CORPORATION, LLC 534 Williams Blvd. Kenner, LA 70062	07/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	07/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00
JEFFERSON PARISH CLERK OF COURT 1221 Elmwood Park Jefferson, LA 70123	07/19/2016	Quailfying fee	\$ 400.00
LEBLANC FANTACI VILLIO, L.L.C. 3421 North Causeway Blvd. Ste. 201 Metairie, LA 70002	07/26/2016	Reimbursement for overage of campaign contribution	\$ 300.00
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Rd. Metairie, LA 70001	07/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
N-Y ARCHITECTS, LTD. 2750 Lake Villa Drive Metairie, LA 70002	07/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche St. Harahan, LA 70123	07/26/2016	Reimbursement for overage of campaign contribution	\$ 250.00
PIVOTAL ENGINEERING LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112	07/13/2016	Reimbursement for overage of campaign contribution	\$ 50.00
RIVERBIRCH, LLC 2000 South Kenner Rd. Avondale, LA 70094	07/26/2016	Reimbursement for overage of campaign contribution	\$ 300.00
WILLIAM H SHANE, JR. 3925 N. Service Rd. W. Suite 105 Metairie, LA 70002	07/19/2016	Reimbursement for overage of campaign contribution	\$ 500.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Ave. Suite 16 Baton Rouge, LA 70816	07/19/2016	Reimbursement for overage of campaign contribution	\$ 1,000.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119	07/13/2016	Reimbursement for overage of campaign contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period	od	•	\$ 6,442.17